

FINANCE AGENDA

MARCH 9, 2004

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

- 264027 DEAN C. MORASK, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$689.50 attorney fees regarding People of the State of Illinois v. Penny A. Trial Court Nos. 98-JA-1951, 98-JA-1953 and 98-JA-1954. Appellate Court No. 1-02-2379.
- 264146 THOMAS M. O'CONNELL, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,704.64 attorney fees regarding People of the State of Illinois v. Shirley Thompson. Trial Court Nos. 00-JA-1726, 00-JA-1727, 00-JA-1728, 00-JA-1729, 00-JA-1730, 00-JA-1731 and 01-JA-2264. Appellate Court No. 1-03-1717.
- 264161 DONNA L. RYDER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$4,027.31 attorney fees regarding People of the State of Illinois v. Edward T. Trial Court Nos. 01-JA-1654 and 01-JA-1655. Appellate Court No. 1-02-2664.

APPELLATE CASES APPROVED FISCAL YEAR 2004 To PRESENT: **\$50,598.84**

APPELLATE CASES TO BE APPROVED: **\$6,421.45**

CAPITAL CASES

CAPITAL CASES APPROVED FISCAL YEAR 2004 To PRESENT: **\$7,860.32**

CAPITAL CASES TO BE APPROVED: **\$0.00**

NON-CAPITAL CASES

- 264019 RICHARD S. KLING, Attorney, submitting an Order of Court for payment of \$11,602.50 attorney fees for the defense of an indigent defendant, Alonso McCorkel. Indictment No. 02-CR-2147 (Non-Capital Case).
- 264025 ROBERT ADDISON BARASA, Attorney, submitting an Order of Court for payment of \$396.00 attorney fees for the defense of an indigent defendant, Margaret Camel. Indictment No. 03-CR-18542 (Non-Capital Case).
- 264026 MARGARET BYRNE, Attorney, submitting an Order of Court for payment of \$8,853.00 for expert witness fees for the defense of an indigent defendant, Margaret Martinez. Indictment No. 00-CR-21854-01 (Non-Capital Case).
- 264104 CHARLES E. PINKSTON, Attorney, submitting an Order of Court for payment of \$654.00 attorney fees for the defense of an indigent defendant, William Fuller. Indictment No. 03-CR-03527 (Non-Capital Case).
- 264105 CHARLES E. PINKSTON, Attorney, submitting an Order of Court for payment of \$676.00 attorney fees for the defense of an indigent defendant, William Fuller. Indictment No. 02-CR-18922 (Non-Capital Case).

- 264106 CHARLES E. PINKSTON, Attorney, submitting an Order of Court for payment of \$377.00 attorney fees for the defense of an indigent defendant, William Fuller. Indictment No. 03-CR-03529 (Non-Capital Case).
- 264107 CHARLES E. PINKSTON, Attorney, submitting an Order of Court for payment of \$352.50 attorney fees for the defense of an indigent defendant, William Fuller. Indictment No. 03-CR-03528 (Non-Capital Case).
- 264108 GARY W. ADAIR, Attorney, submitting an Order of Court for payment of \$2,295.00 attorney fees for the defense of an indigent defendant, Jason Forester. Indictment No. 03-CR-13545 (Non-Capital Case).
- 264115 GEVIRTZ AND BORN, presented by Robert Gevirtz, Attorney, submitting an Order of Court for payment of \$741.60 attorney fees for the defense of an indigent defendant, Larry Brothers. Indictment No. 01-CR-26230 (Non-Capital Case).
- 264147 ROBERT A. LOEB, Attorney, submitting an Order of Court for payment of \$4,656.74 attorney fees for the defense of an indigent defendant, Raymond Lee. Indictment No. 00-CR-3709 (Non-Capital Case).
- 264148 BARRY A. SPECTOR, Attorney, submitting an Order of Court for payment of \$9,717.58 attorney fees for the defense of an indigent defendant, Raymond Lee. Indictment No. 00-CR-3709 (Non-Capital Case).
- 264181 EUGENE O'MALLEY, Attorney, submitting an Order of Court for payment of \$985.00 attorney fees for the defense of an indigent defendant, Daniel Norris. Indictment No. 03-CR-22999 (Non-Capital Case).
- 264366 RICHARD S. KLING, Attorney, submitting an Order of Court for payment of \$2,902.50 attorney fees for the defense of an indigent defendant, David Smith. Indictment No. 02-CR-22863 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2004 To PRESENT: **\$96,916.59**

NON-CAPITAL CASES TO BE APPROVED: **\$44,209.42**

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

- 264050 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$868.50 for the defense of an indigent defendant, Michael S. Witczak. Domestic Relations Civil Contempt Case No. 95-D-4222.
- 264051 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$937.00 for the defense of an indigent defendant, James Ramirez. Domestic Relations Civil Contempt Case No. 94-D-17899.
- 264052 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$852.50 for the defense of an indigent defendant, Carlos Ramos. Domestic Relations Civil Contempt Case No. 99-D-16015.
- 264053 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$934.50 for the defense of an indigent defendant, Tomasz Jandura. Domestic Relations Civil Contempt Case No. 02-D-18773.
- 264054 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$583.50 for the defense of an indigent defendant, Christopher Rouse. Domestic Relations Civil Contempt Case No. 03-D-8506.

- 264055 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$718.50 for the defense of an indigent defendant, Donald Kurth. Domestic Relations Civil Contempt Case No. 95-D-4674.
- 264056 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$780.50 for the defense of an indigent defendant, Raymond Kluth. Domestic Relations Civil Contempt Case No. 02-D-9566.
- 264057 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$862.50 for the defense of an indigent defendant, Karen M. March. Domestic Relations Civil Contempt Case No. 96-D-8177.
- 264058 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$840.50 for the defense of an indigent defendant, Paul V. Noto. Domestic Relations Civil Contempt Case No. 93-D-6940.
- 264059 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$601.50 for the defense of an indigent defendant, Joshua Israel. Domestic Relations Civil Contempt Case No. 96-D-6610.
- 264060 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$722.50 for the defense of an indigent defendant, Bryan Gougis. Domestic Relations Civil Contempt Case No. 02-D-6503.
- 264061 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$657.50 for the defense of an indigent defendant, Adam Rivera. Domestic Relations Civil Contempt Case No. 00-D-5490.
- 264062 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$828.50 for the defense of an indigent defendant, Jorge Galvan. Domestic Relations Civil Contempt Case No. 97-D-17969.
- 264063 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$797.50 for the defense of an indigent defendant, Jevon D. Hudson. Domestic Relations Civil Contempt Case No. 96-D-60097.
- 264064 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$649.50 for the defense of an indigent defendant, Brian Foley. Domestic Relations Civil Contempt Case No. 98-D-57032.
- 264065 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$323.00 for the defense of an indigent defendant, Kelvin Peoples. Domestic Relations Civil Contempt Case No. 93-D-6648.
- 264066 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$940.50 for the defense of an indigent defendant, Samuel Piraino. Domestic Relations Civil Contempt Case No. 92-D-1224.
- 264067 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$925.50 for the defense of an indigent defendant, Dax J. Cardona. Domestic Relations Civil Contempt Case No. 01-D-16042.
- 264068 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$591.50 for the defense of an indigent defendant, Floyd Proctor. Domestic Relations Civil Contempt Case No. 91-D-3684.
- 264069 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$557.50 for the defense of an indigent defendant, Vanessa Weckler. Domestic Relations Civil Contempt Case No. 98-D-12362.

- 264070 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$634.50 for the defense of an indigent defendant, Wanda Johnson. Domestic Relations Civil Contempt Case No. 95-D-18097.
- 264071 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$661.50 for the defense of an indigent defendant, Kenyon Cooley. Domestic Relations Civil Contempt Case No. 00-D-3187.
- 264072 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$798.50 for the defense of an indigent defendant, Roger Driver. Domestic Relations Civil Contempt Case No. 95-D-3826.
- 264073 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$618.50 for the defense of an indigent defendant, Willie Alexander. Domestic Relations Civil Contempt Case No. 98-D-19018.
- 264074 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$868.50 for the defense of an indigent defendant, Warren Higinbotham. Domestic Relations Civil Contempt Case No. 91-D-68928.
- 264075 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$870.50 for the defense of an indigent defendant, Victor W. Matthews. Domestic Relations Civil Contempt Case No. 94-D-63945.
- 264076 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$740.50 for the defense of an indigent defendant, Christopher Rouse. Domestic Relations Civil Contempt Case No. 03-D-8506.
- 264081 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$2,435.00 for the defense of an indigent defendant, Paul J. Valente. Domestic Relations Civil Contempt Case No. 91-D-15435.
- 264087 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$680.00 for the defense of an indigent defendant, Jose Luis Barrios. Domestic Relations Civil Contempt Case No. 02-D-7771.
- 264088 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$585.00 for the defense of an indigent defendant, Lonzo Riley. Domestic Relations Civil Contempt Case No. 00-D-142065.
- 264109 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,170.05 for the defense of an indigent defendant, Robert Corr. Domestic Relations Civil Contempt Case No. 01-D-15564.
- 264194 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,389.00 for the defense of an indigent defendant, Steven Smith. Domestic Relations Civil Contempt Case No. 98-D-7048.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES
APPROVED FISCAL YEAR 2004 TO PRESENT:** **\$120,658.01**

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED: **\$26,424.55**

JUVENILE CASES

- 264020 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$493.84 attorney fees for the defense of an indigent defendant, Daryl McLaurin, Father, re: S. McLaurin, a minor. Indictment No. 00-JA-1121 (Juvenile Case).
- 264021 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$379.32 attorney fees for the defense of an indigent defendant, Ellery Fola, Father, re: E. Gordon, a minor. Indictment No. 03-JA-975 (Juvenile Case).
- 264022 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$4,850.00 attorney fees for the defense of an indigent defendant, Sylvia Jackson Dunn, Mother, re: D. Dunn, a minor. Indictment No. 96-J-01447 (Juvenile Case).
- 264023 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$760.00 attorney fees for the defense of an indigent defendant, Willie Robinson, Father, re: J. Robinson, a minor. Indictment No. 02-JA-01937 (Juvenile Case).
- 264024 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,830.00 attorney fees for the defense of an indigent defendant, Dwayne Jones, Father, re: the Boyd child, a minor. Indictment No. 99-JA-01530 (Juvenile Case).
- 264028 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$2,555.00 attorney fees for the defense of an indigent defendant, Jeanne Dyer, Mother, re: the Dyer children, minors. Indictment Nos. 02-JA-0923 and 02-JA-1931 (Juvenile Cases).
- 264029 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$2,615.00 attorney fees for the defense of an indigent defendant, Kevin Bent a/k/a Ronald Parker, Father, re: the Jackson children, minors. Indictment Nos. 02-JA-01145 and 02-JA-01148 (Juvenile Cases).
- 264030 THOMAS J. CARROLL, Attorney, submitting an Order of Court for payment of \$800.00 attorney fees for the defense of an indigent defendant, Raymond Koonce, Father, re: the Rayford children, minors. Indictment Nos. 01-JA-1070 and 01-JA-1071 (Juvenile Cases).
- 264031 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,259.00 attorney fees for the defense of an indigent defendant, Dexter Gordon, Father, re: the Gordon children, minors. Indictment Nos. 95-JA-4905 and 95-JA-4906 (Juvenile Cases).
- 264032 KIMBERLY J. ANDERSON, Attorney, submitting an Order of Court for payment of \$1,074.15 attorney fees for the defense of an indigent defendant, Freddie Mae Dotson, Mother, re: J. Dotson, a minor. Indictment No. 03-COAD-604 (Juvenile Case).
- 264033 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$360.00 attorney fees for the defense of an indigent defendant, Franklin Cross, Father, re: the Adams and Cross children, minors. Indictment Nos. 03-JA-00291 and 03-JA-00292 (Juvenile Cases).
- 264034 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,237.50 attorney fees for the defense of an indigent defendant, James Smith, Father, re: the Smith children, minors. Indictment Nos. 03-JA-550 and 03-JA-551 (Juvenile Cases).

- 264035 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$1,091.84 attorney fees for the defense of an indigent defendant, Sandra Washington, Mother, re: the Smith and Washington children, minors. Indictment Nos. 02-JA-1119, 02-JA-1120, 02-JA-1121 and 02-JA-1122 (Juvenile Cases).
- 264036 CORINNE E. MCALPINE, Attorney, submitting an Order of Court for payment of \$2,515.90 attorney fees for the defense of an indigent defendant, Lynn Bussell, Mother, re: the Bussell, Johnson and Sims children, minors. Indictment Nos. 99-JA-00379, 02-JA-00278, 02-JA-00279 and 02-JA-00280 (Juvenile Cases).
- 264037 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$4,445.00 attorney fees for the defense of an indigent defendant, Van Ngo, Mother, re: J. Thai, a minor. Indictment No. 02-JA-00241 (Juvenile Case).
- 264038 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$865.00 attorney fees for the defense of an indigent defendant, Thomas Kelley, Father, re: the Kelley and Nelin children, minors. Indictment Nos. 98-JA-03899, 98-JA-03900 and 00-JA-0115 (Juvenile Cases).
- 264039 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$600.00 attorney fees for the defense of an indigent defendant, Fernando Cardoso, Father, re: the Cardoso children, minors. Indictment Nos. 99-JA-968, 99-JA-970, 99-JA-972 and 01-JA-417 (Juvenile Cases).
- 264040 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$1,308.00 attorney fees for the defense of an indigent defendant, D. Crayton, a minor. Indictment No. 03-JA-462 (Juvenile Case).
- 264041 ADAM J. JAFFE, Attorney, submitting an Order of Court for payment of \$677.00 attorney fees for the defense of an indigent defendant, Kirk Johnson a/k/a Stewart Tucker, Father, re: the Beck children, minors. Indictment Nos. 96-J-5000, 96-J-5001 and 96-J-5002 (Juvenile Cases).
- 264042 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$2,867.85 attorney fees for the defense of an indigent defendant, Thomas Mitchell, Jr., Father, re: the Mitchell children, minors. Indictment Nos. 96-JA-1454 and 96-JA-1671 (Juvenile Cases).
- 264043 KIMBERLY J. ANDERSON, Attorney, submitting an Order of Court for payment of \$1,539.05 attorney fees for the defense of an indigent defendant, Nicholas Kanatselis, Father, re: T. Messina, a minor. Indictment No. 03-COAD-27 (Juvenile Case).
- 264044 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$2,117.50 attorney fees for the defense of an indigent defendant, Caroline Rich, Mother, re: the Rich children, minors. Indictment Nos. 92-J-12646 and 92-J-12647 (Juvenile Cases).
- 264045 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$464.34 attorney fees for the defense of an indigent defendant, Verlee Barron, Father, re: J. Thomas, a minor. Indictment No. 01-JA-1255 (Juvenile Case).
- 264046 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$257.50 attorney fees for the defense of an indigent defendant, Sylvester Wright, Father, re: L. Collins, a minor. Indictment No. 00-JA-970 (Juvenile Case).

- 264047 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$936.34 attorney fees for the defense of an indigent defendant, Latanya Hemphill, Mother, re: D. Taylor, a minor. Indictment No. 02-JA-00138 (Juvenile Case).
- 264048 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$409.76 attorney fees for the defense of an indigent defendant, Treasea Atlas, Mother, re: W. Atlas, a minor. Indictment No. 86-J-006735 (Juvenile Case).
- 264049 RAVI REGUNATHAN, Attorney, submitting an Order of Court for payment of \$1,190.00 attorney fees for the defense of an indigent defendant, D. Lukas, a minor. Indictment No. 02-JA-200 (Juvenile Case).
- 264077 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$936.74 attorney fees for the defense of an indigent defendant, Vonette Scott, Mother, re: the Scott children, minors. Indictment Nos. 03-JA-00348 and 03-JA-00349 (Juvenile Cases).
- 264078 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$450.00 attorney fees for the defense of an indigent defendant, Carl Connor, Father, re: J. Bowan, a minor. Indictment No. 03-JA-01285 (Juvenile Case).
- 264079 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$350.00 attorney fees for the defense of an indigent defendant, Laura Garcia, Mother, re: the Aguilar children, minors. Indictment Nos. 03-JA-00288 and 03-JA-00289 (Juvenile Cases).
- 264080 STEVEN SILETS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,620.00 attorney fees for the defense of indigent defendants, the Gaston and Jenkins children, minors. Indictment Nos. 01-JA-1056, 01-JA-1057, 01-JA-1058, 01-JA-1059 and 02-JA-854 (Juvenile Cases).
- 264082 PATRICK K. SCHLEE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$400.00 attorney fees for the defense of indigent defendants, the Smith and Vann children, minors. Indictment Nos. 00-JA-01888, 00-JA-01889, 00-JA-01890 and 00-JA-01891 (Juvenile Cases).
- 264083 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$2,558.00 attorney fees for the defense of an indigent defendant, Catrina Hooper, Mother, re: the Ford and Hooper children, minors. Indictment Nos. 97-JA-1692 and 97-JA-1693 (Juvenile Cases).
- 264084 ROBERT ARTHUR ROMANOFF, Attorney, submitting an Order of Court for payment of \$75.30 attorney fees for the defense of an indigent defendant, Davis Arna, Father, re: K. Arna, a minor. Indictment No. 03-JA-01670 (Juvenile Case).
- 264085 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$4,238.13 attorney fees for the defense of an indigent defendant, Michael Pfingston, Father, re: the Pfingston and Zwiesler children, minors. Indictment Nos. 99-JA-2652 and 99-JA-2653 (Juvenile Cases).
- 264086 KEELEY, KUENN & REID, presented by Thomas E. Roche, Attorney, submitting an Order of Court for payment of \$441.00 attorney fees for the defense of an indigent defendant, Arnetta Payne, Mother, re: the Gist and Payne children, minors. Indictment Nos. 01-JA-2471 and 01-JA-2472 (Juvenile Cases).

- 264089 KEELEY, KUENN & REID, presented by Thomas E. Roche, Attorney, submitting an Order of Court for payment of \$2,062.00 attorney fees for the defense of an indigent defendant, Carlos Garcia, Father, re: the Garcia children, minors. Indictment Nos. 97-JA-4063 and 97-JA-4064 (Juvenile Cases).
- 264090 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,166.00 attorney fees for the defense of an indigent defendant, Maicell Watts, Father, re: J. McCall, a minor. Indictment No. 98-JA-3835 (Juvenile Case).
- 264091 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,819.00 attorney fees for the defense of an indigent defendant, Felix Delgado, Father, re: R. Delgado, a minor. Indictment No. 00-JA-01940 (Juvenile Case).
- 264092 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,075.00 attorney fees for the defense of an indigent defendant, Catherine Reed, Mother, re: K. Allen, a minor. Indictment No. 00-JA-02067 (Juvenile Case).
- 264093 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,556.00 attorney fees for the defense of an indigent defendant, B. Edwards, a minor. Indictment No. 98-JA-02168 (Juvenile Case).
- 264094 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,400.00 attorney fees for the defense of an indigent defendant, Gerald Wade, Father, re: the Wade children, minors. Indictment Nos. 01-JA-01627 and 01-JA-01628 (Juvenile Cases).
- 264095 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,770.00 attorney fees for the defense of an indigent defendant, Alan Lewis, Father, re: the Campbell and Lewis children, minors. Indictment Nos. 01-JA-02473 and 01-JA-02475 (Juvenile Cases).
- 264096 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,680.00 attorney fees for the defense of an indigent defendant, Alice Howard, Mother, re: S. Howard, a minor. Indictment No. 02-JA-00130 (Juvenile Case).
- 264097 EZRA HEMPHILL, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$550.00 attorney fees for the defense of an indigent defendant, L. Banks, a minor. Indictment No. 99-JA-01353 (Juvenile Case).
- 264098 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$615.00 attorney fees for the defense of an indigent defendant, Latorial Turner, Mother, re: the Reynolds children, minors. Indictment Nos. 02-JA-1782, 02-JA-1783 and 02-JA-1784 (Juvenile Cases).
- 264099 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$797.50 attorney fees for the defense of indigent defendants, the Green children, minors. Indictment Nos. 99-JA-2720, 99-JA-2721 and 99-JA-2722 (Juvenile Cases).
- 264100 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,061.50 attorney fees for the defense of an indigent defendant, Reginald Bradley, Sr., Father, re: R. Bradley, a minor. Indictment No. 93-JA-3725 (Juvenile Case).

- 264101 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,850.00 attorney fees for the defense of an indigent defendant, Ronald Potts, Father, re: the Potts children, minors. Indictment Nos. 99-JA-01779, 99-JA-01782, 99-JA-01783, 99-JA-01784, 99-JA-01785 and 99-JA-01786 (Juvenile Cases).
- 264102 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,250.00 attorney fees for the defense of an indigent defendant, Tammy Taylor, Mother, re: B. Ortel, a minor. Indictment No. 01-JA-1881 (Juvenile Case).
- 264103 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$2,612.50 attorney fees for the defense of an indigent defendant, Robert Floyd, Father, re: the Floyd children, minors. Indictment Nos. 02-JA-1583 and 02-JA-1584 (Juvenile Cases).
- 264110 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$957.50 attorney fees for the defense of an indigent defendant, Gregory Patton, Father, re: T. Johnson, a minor. Indictment No. 00-JA-01768 (Juvenile Case).
- 264111 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,207.50 attorney fees for the defense of an indigent defendant, Kermit McGowan, Father, re: Q. McGowan, a minor. Indictment No. 98-JA-2180 (Juvenile Case).
- 264113 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$400.00 attorney fees for the defense of an indigent defendant, Lyndon Richardson, Father, re: A. Moore, a minor. Indictment No. 02-JA-00696 (Juvenile Case).
- 264123 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,477.50 attorney fees for the defense of an indigent defendant, Airka Dodds, Mother, re: the Boss and Dodds children, minors. Indictment Nos. 00-JA-0556 and 00-JA-0557 (Juvenile Cases).
- 264135 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$3,305.00 attorney fees for the defense of an indigent defendant, Donna Claudio, Mother, re: the Claudio children, minors. Indictment Nos. 00-JA-00256, 00-JA-00257 and 00-JA-00258 (Juvenile Cases).
- 264136 ROBERT ARTHUR ROMANOFF, Attorney, submitting an Order of Court for payment of \$75.30 attorney fees for the defense of an indigent defendant, Darneell Harvey, Father, re: A. Hale, a minor. Indictment No. 03-JA-01553 (Juvenile Case).
- 264137 ADAM M. STERN, Attorney, submitting an Order of Court for payment of \$675.00 attorney fees for the defense of an indigent defendant, James Woodard, Father, re: the Woodard children, minors. Indictment Nos. 98-JA-2516, 98-JA-2519, 98-JA-2520, 99-JA-580 and 99-JA-581 (Juvenile Cases).
- 264145 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$468.00 attorney fees for the defense of an indigent defendant, Karen Gatter, Mother, re: the Gatter, Swanson and Ward children, minors. Indictment Nos. 02-JA-170, 02-JA-171 and 02-JA-514 (Juvenile Cases).
- 264149 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$700.00 attorney fees for the defense of an indigent defendant, Elizabeth Bolger, Mother, re: Z. Lehman, a minor. Indictment No. 03-JA-1449 (Juvenile Case).

- 264150 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$1,034.42 attorney fees for the defense of an indigent defendant, Christopher Graves, Father, re: the Graves children, minors. Indictment Nos. 96-JA-1595 and 96-JA-1597 (Juvenile Cases).
- 264151 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$2,060.00 attorney fees for the defense of an indigent defendant, Andre Byndom, Father, re: K. Byndom, a minor. Indictment No. 97-JA-2606 (Juvenile Case).
- 264153 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$370.00 attorney fees for the defense of an indigent defendant, David Fuentes, Father, re: D. Fuentes, a minor. Indictment No. 99-JA-01398 (Juvenile Case).
- 264154 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,337.00 attorney fees for the defense of an indigent defendant, Louis Windom, Sr., Father, re: L. Windom, a minor. Indictment No. 99-JA-01564 (Juvenile Case).
- 264155 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,445.00 attorney fees for the defense of an indigent defendant, Eric Spilotro, Sr., Father, re: the Spilotro children, minors. Indictment Nos. 00-JA-1480 and 00-JA-1481 (Juvenile Cases).
- 264156 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,032.00 attorney fees for the defense of an indigent defendant, Akina Moore, Mother, re: A. Moore, a minor. Indictment No. 02-JA-00696 (Juvenile Case).
- 264157 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,756.00 attorney fees for the defense of an indigent defendant, Walter Johnson, Sr., Father, re: W. Johnson, a minor. Indictment No. 02-JA-00967 (Juvenile Case).
- 264158 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$2,922.95 attorney fees for the defense of an indigent defendant, Chuks Mbanu, Father, re: the Mbanu children, minors. Indictment Nos. 02-JA-281 and 02-JA-282 (Juvenile Cases).
- 264159 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$816.11 attorney fees for the defense of an indigent defendant, Savoy Corona, Father, re: S. Corona, a minor. Indictment No. 01-JA-2322 (Juvenile Case).
- 264160 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,406.00 attorney fees for the defense of an indigent defendant, Phillip Wheeler, Father, re: S. Wheeler, a minor. Indictment No. 03-JA-00113 (Juvenile Case).
- 264182 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$591.00 attorney fees for the defense of an indigent defendant, Jerry Upchurch, Father, re: J. Upchurch, a minor. Indictment No. 03-JA-988 (Juvenile Case).
- 264186 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$1,160.00 attorney fees for the defense of an indigent defendant, Juan Howlett, Sr., Father, re: the Howlett and Swansey children, minors. Indictment Nos. 03-JA-919, 03-JA-920, 03-JA-921, 03-JA-922, 03-JA-923, 03-JA-924 and 03-JA-925 (Juvenile Cases).

- 264187 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$885.00 attorney fees for the defense of indigent defendants, the Whitehead children, minors. Indictment Nos. 02-JA-1747 and 02-JA-1748 (Juvenile Cases).
- 264188 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,915.00 attorney fees for the defense of an indigent defendant, Rita Herrera, Mother, re: the Herrera children, minors. Indictment Nos. 02-JA-1817, 02-JA-1818 and 02-JA-1819 (Juvenile Cases).
- 264190 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,055.00 attorney fees for the defense of an indigent defendant, T. McKinley, a minor. Indictment No. 92-JA-003840 (Juvenile Case).
- 264191 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$2,650.00 attorney fees for the defense of an indigent defendant, Chauncey Nichols, Father, re: the Nichols children, minors. Indictment Nos. 00-JA-01542, 00-JA-01543, 00-JA-01544 and 00-JA-01545 (Juvenile Cases).
- 264192 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$1,916.50 attorney fees for the defense of an indigent defendant, Diana Ortiz, Mother, re: the Rivera children, minors. Indictment Nos. 01-JA-175, 01-JA-176 and 01-JA-177 (Juvenile Cases).
- 264193 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$385.00 attorney fees for the defense of an indigent defendant, Alfonso Morales, Father, re: M. Alvorado, a minor. Indictment No. 99-JA-002459 (Juvenile Case).
- 264208 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$430.00 attorney fees for the defense of an indigent defendant, Lois Malek, Mother, re: M. Malek, a minor. Indictment No. 99-JA-2667 (Juvenile Case).
- 264209 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$1,200.00 attorney fees for the defense of an indigent defendant, Michael Sabbs, Father, re: M. Sabbs, a minor. Indictment No. 03-JA-512 (Juvenile Case).
- 264210 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$2,260.92 attorney fees for the defense of an indigent defendant, Valerie Mays, Mother, re: J. Bishop, a minor. Indictment No. 99-JA-1903 (Juvenile Case).
- 264211 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$1,271.00 attorney fees for the defense of an indigent defendant, Donnell Members, Father, re: the Members children, minors. Indictment Nos. 01-JA-1519, 01-JA-1520 and 01-JA-1521 (Juvenile Cases).
- 264212 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$3,187.50 attorney fees for the defense of an indigent defendant, Ebony Chapman, Mother, re: J. Walker, a minor. Indictment No. 01-JA-00453 (Juvenile Case).
- 264213 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$737.50 attorney fees for the defense of an indigent defendant, Aleria Jordan, Mother, re: C. McMillan, a minor. Indictment No. 00-JA-1234 (Juvenile Case).

- 264214 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$935.00 attorney fees for the defense of an indigent defendant, Shakari Johnson, Mother, re: the Fletcher and Norris children, minors. Indictment Nos. 02-JA-1539 and 02-JA-1540 (Juvenile Cases).
- 264215 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,786.34 attorney fees for the defense of an indigent defendant, Samuel Turner, Father, re: the Turner child, a minor. Indictment No. 97-JA-01328 (Juvenile Case).
- 264216 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$685.00 attorney fees for the defense of an indigent defendant, Carl Bell, Sr., Father, re: the Bell children, minors. Indictment Nos. 01-JA-464, 01-JA-465, 01-JA-466 and 01-JA-467 (Juvenile Cases).
- 264217 ADAM J. JAFFE, Attorney, submitting an Order of Court for payment of \$186.00 attorney fees for the defense of an indigent defendant, Deborah Dunham, Mother, re: the Smith children, minors. Indictment Nos. 92-JA-11090 and 92-JA-11091 (Juvenile Cases).
- 264218 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,249.00 attorney fees for the defense of an indigent defendant, Kurton Wilson, Sr., Father, re: the Wilson children, minors. Indictment Nos. 00-JA-737 and 00-JA-738 (Juvenile Cases).
- 264219 STEPHEN JAFFE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,042.00 attorney fees for the defense of an indigent defendant, W. Morgan, a minor. Indictment No. 95-JA-5212 (Juvenile Case).
- 264228 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$1,657.50 attorney fees for the defense of an indigent defendant, Edwin Garcia, Father, re: J. Bray, a minor. Indictment No. 02-JA-702 (Juvenile Case).
- 264231 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$280.00 attorney fees for the defense of an indigent defendant, L. Jackson, a minor. Indictment No. 99-JA-1617 (Juvenile Case).
- 264232 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$1,090.55 attorney fees for the defense of indigent defendants, Donald Gates and Paul Lang, Fathers re: the Cherry children, minors. Indictment Nos. 01-JA-1885 and 01-JA-1887 (Juvenile Cases).
- 264233 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$282.50 attorney fees for the defense of an indigent defendant, Jesse Chapman Miller, Father, re: S. Miller, a minor. Indictment No. 98-JA-1579 (Juvenile Case).
- 264234 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$320.00 attorney fees for the defense of an indigent defendant, D. Bolden, a minor. Indictment No. 99-JA-2450 (Juvenile Case).
- 264236 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$687.50 attorney fees for the defense of indigent defendants, Virginia Henning-Johnson and Willie Johnson, Parents, re: the Johnson children, minors. Indictment Nos. 02-JA-352, 02-JA-353, 02-JA-355 and 02-JA-356 (Juvenile Cases).

- 264238 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$1,307.50 attorney fees for the defense of an indigent defendant, Darryl Boyd, Father, re: the Boyd children, minors. Indictment Nos. 02-JA-780 and 03-JA-501 (Juvenile Cases).
- 264239 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$362.50 attorney fees for the defense of an indigent defendant, Karl D. Lowery, Father, re: the Evans children, minors. Indictment Nos. 96-JA-2896 and 96-JA-2901 (Juvenile Cases).
- 264240 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$710.00 attorney fees for the defense of an indigent defendant, Thomas Jackson, Sr., Father, re: T. Jackson, a minor. Indictment No. 02-JA-00012 (Juvenile Case).
- 264241 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$365.00 attorney fees for the defense of an indigent defendant, Donald Walker, Father, re: T. Walker, a minor. Indictment No. 02-JA-1297 (Juvenile Case).
- 264242 WILLIAM MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$2,325.00 attorney fees for the defense of an indigent defendant, A. Cole, a minor. Indictment No. 02-JD-14388 (Juvenile Case).
- 264243 WILLIAM MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$1,320.00 attorney fees for the defense of an indigent defendant, Robin Allen, Mother, re: the Mason children, minors. Indictment Nos. 02-JA-00471, 02-JA-00472, 02-JA-00473, 02-JA-00474 and 02-JA-00475 (Juvenile Cases).
- 264244 WILLIAM MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$2,415.00 attorney fees for the defense of an indigent defendant, Paris Ellis, Father, re: E. Ellis, a minor. Indictment No. 02-JA-00083 (Juvenile Case).
- 264245 WILLIAM MCLAUGHLIN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,890.00 attorney fees for the defense of an indigent defendant, A. Boswell, a minor. Indictment No. 94-JA-05495 (Juvenile Case).
- 264246 PATRICK K. SCHLEE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,410.00 attorney fees for the defense of indigent defendants, the Keaton and Reed children, minors. Indictment Nos. 99-JA-1448 and 00-JA-815 (Juvenile Cases).
- 264247 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$670.00 attorney fees for the defense of an indigent defendant, Randy Franklin, Father, re: R. Franklin, a minor. Indictment No. 01-JA-01290 (Juvenile Case).
- 264248 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,376.60 attorney fees for the defense of an indigent defendant, Celeste Seals, Mother, re: the Arnold, Durr, Montgomery and Sanders children, minors. Indictment Nos. 03-JA-0249, 03-JA-0250, 03-JA-0251, 03-JA-0252 and 03-JA-0253 (Juvenile Cases).
- 264249 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$134.00 attorney fees for the defense of indigent defendants, the Altergott children, minors. Indictment Nos. 03-JA-926 and 03-JA-927 (Juvenile Cases).
- 264250 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$470.00 attorney fees for the defense of an indigent defendant, Vincent Johnson, Father, re: the Johnson children, minors. Indictment Nos. 00-JA-445, 01-JA-1381 and 02-JA-1977 (Juvenile Cases).

- 264251 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$317.50 attorney fees for the defense of an indigent defendant, Taundra Lindsey, Mother, re: I. Lindsey, a minor. Indictment No. 99-JA-1313 (Juvenile Case).
- 264252 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$365.00 attorney fees for the defense of an indigent defendant, Victor Griffin, Father, re: V. Griffin, a minor. Indictment No. 96-JA-6358 (Juvenile Case).
- 264253 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$982.50 attorney fees for the defense of an indigent defendant, Robert Castellano, Father, re: the Castellano children, minors. Indictment Nos. 99-JA-1231 and 99-JA-1232 (Juvenile Cases).
- 264254 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$312.50 attorney fees for the defense of an indigent defendant, Jose Aponte, Father, re: the Aponte children, minors. Indictment Nos. 96-JA-6193, 98-JA-1367 and 99-JA-1373 (Juvenile Cases).
- 264255 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$327.50 attorney fees for the defense of an indigent defendant, Alvin Wooley, Father, re: A. Harvey, a minor. Indictment No. 02-JA-1638 (Juvenile Case).
- 264256 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$860.00 attorney fees for the defense of an indigent defendant, Joseph Clesi, Father, re: the Clesi and Krzywda children, minors. Indictment Nos. 02-JA-792 and 02-JA-793 (Juvenile Cases).
- 264257 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$1,622.50 attorney fees for the defense of an indigent defendant, Samuel Larnce, Father, re: the Conley and Lawrence children, minors. Indictment Nos. 01-JA-593 and 01-JA-594 (Juvenile Cases).
- 264258 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$1,107.50 attorney fees for the defense of an indigent defendant, R. Jackson, a minor. Indictment No. 96-JA-4442 (Juvenile Case).
- 264259 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$565.00 attorney fees for the defense of an indigent defendant, Iva Robbins, Mother, re: I. Scott, a minor. Indictment No. 03-JA-350 (Juvenile Case).
- 264260 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$542.50 attorney fees for the defense of indigent defendants, the Johnson and Ratcliffe children, minors. Indictment Nos. 99-JA-1891, 99-JA-1892 and 99-JA-1893 (Juvenile Cases).
- 264262 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$472.50 attorney fees for the defense of an indigent defendant, T. Ware, a minor. Indictment No. 02-JA-1963 (Juvenile Case).
- 264263 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$355.00 attorney fees for the defense of an indigent defendant, Ervon Mitchell, Father, re: E. Mitchell, a minor. Indictment No. 01-JA-2046 (Juvenile Case).
- 264264 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,094.00 attorney fees for the defense of an indigent defendant, Angela Graves, Mother, re: the Graves children, minors. Indictment Nos. 96-JA-4520 and 96-JA-4521 (Juvenile Cases).

- 264265 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,554.60 attorney fees for the defense of an indigent defendant, Lamycel Blade, Mother, re: the Blade children, minors. Indictment Nos. 02-JA-00992, 02-JA-00993 and 02-JA-00994 (Juvenile Cases).
- 264266 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$931.44 attorney fees for the defense of an indigent defendant, Michael Fletcher, Father, re: the Fletcher and Ramirez children, minors. Indictment Nos. 03-JA-00217 and 03-JA-00220 (Juvenile Cases).
- 264268 GREGORY M. BALDWIN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,460.00 attorney fees for the defense of indigent defendants, the Chambliss and Modecure children, minors. Indictment Nos. 03-JA-53 and 03-JA-54 (Juvenile Cases).
- 264270 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$970.00 attorney fees for the defense of an indigent defendant, Gloria Morment, Mother, re: the Johnson children, minors. Indictment Nos. 94-JA-0541, 94-JA-0542 and 94-JA-8001 (Juvenile Cases).
- 264271 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$560.00 attorney fees for the defense of an indigent defendant, Y. Guy, a minor. Indictment No. 03-JA-00279 (Juvenile Case).
- 264272 ZENON FOROWYCZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$902.50 attorney fees for the defense of an indigent defendant, D. Lowe, a minor. Indictment No. 02-JA-0007 (Juvenile Case).
- 264273 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$880.00 attorney fees for the defense of an indigent defendant, Wahab Polk, Father, re: D. Polk, a minor. Indictment No. 03-JA-01262 (Juvenile Case).
- 264274 ZENON FOROWYCZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$725.00 attorney fees for the defense of indigent defendants, the Speed children, minors. Indictment Nos. 01-JA-02429 and 02-JA-01956 (Juvenile Cases).
- 264315 GIL RIVERA, Attorney, submitting an Order of Court for payment of \$1,212.00 attorney fees for the defense of an indigent defendant, Guadalupe Mercado, Mother, re: D. Mercado, a minor. Indictment No. 00-JA-1211 (Juvenile Case).
- 264316 GIL RIVERA, Attorney, submitting an Order of Court for payment of \$1,112.00 attorney fees for the defense of an indigent defendant, Lisa Mercado, Mother, re: the Pantoja children, minors. Indictment Nos. 02-JA-1002 and 02-JA-1003 (Juvenile Cases).
- 264317 GIL RIVERA, Attorney, submitting an Order of Court for payment of \$989.90 attorney fees for the defense of an indigent defendant, Bob Dobbs, Father, re: the Dobbs children, minors. Indictment Nos. 02-JA-1573 and 02-JA-1574 (Juvenile Cases).
- 264318 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$3,027.90 attorney fees for the defense of an indigent defendant, Micah Waters, Father, re: D. Cox, a minor. Indictment No. 98-JA-01932 (Juvenile Case).
- 264319 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,132.50 attorney fees for the defense of an indigent defendant, Gloria Rand, Mother, re: the Bowens child, a minor. Indictment No. 02-JA-1401 (Juvenile Case).

264320 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,599.00 attorney fees for the defense of an indigent defendant, K. Stone, a minor. Indictment No. 03-JA-00319 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2004 TO PRESENT: **\$688,620.66**

JUVENILE CASES TO BE APPROVED: **\$170,860.09**

SPECIAL COURT CASES

264180 EDWARD R. THEOBALD, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$15,170.21 attorney fees and expenses regarding Estate of Schmude v. Sheahan, et al., Case No. 02-CH-8323 (USDC No. 00-C-4580), for the period of December 12, 2003 through February 9, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

264201 ROBERT V. BOHARIC, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$6,660.00 attorney fees and expenses regarding Estate of Schmude v. Sheahan, et al., Case No. 03-CH-20254 (USDC No. 00-C-4580), for the period of December 4, 2003 through February 6, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

264206 JOHN HOWARD ASSOCIATION, Chicago, Illinois, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$15,962.50 for expenses incurred for the months of October through December 2003 regarding court monitoring of Duran v. Sheahan, et al., USDC No. 74-C-2949. Please forward the check to Donald J. Pechous, Assistant State's Attorney, for transmittal.

264207 HOOKS LAW OFFICES, P.C., William H. Hooks, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$15,823.79 attorney fees and expenses regarding Rev. Harold E. Bailey v. Michael F. Sheahan, et al., Case No. 03-CH-11511, for the months of December 2003 and January 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

264280 JOHN HOWARD ASSOCIATION and MICHAEL MAHONEY, presented by the Office of the State's Attorney, submitting an Order of Court from the United States District Court for the Northern District of Illinois for payment of \$6,450.00 for expenses regarding court monitoring of Doe v. Cook County, Case No. 99-C-3945, for the period of December 1, 2002 through December 11, 2003. State's Attorney recommends payment in two (2) separate checks as follows: the first check in the amount of \$3,200.00, made payable to the John Howard Association; and the second check in the amount of \$3,250.00, made payable to Michael Mahoney. Please forward the checks to Michael D. Jacobs, Assistant State's Attorney, Complex Litigation Division, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2004 TO PRESENT: **\$738,993.05**

SPECIAL COURT CASES TO BE APPROVED: **\$60,066.50**

SPECIAL COURT CRIMINAL CASE

264197 THOMAS A. HETT, Investigator, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$16,748.66 for services rendered and expenses regarding The Matter of the Extended March 2003 Grand Jury, for the month of December 2003, to study and report on the conditions at the jail. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2004

TO PRESENT: **\$470,188.21**

SPECIAL COURT CRIMINAL CASE TO BE APPROVED: **\$16,748.66**

BILLS AND CLAIMS

- 264112 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$163,600.00, part payment for Contract No. 04-53-283, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of February 2004 (200-235 Account). Purchase Order No. 137575, approved by County Board January 22, 2004.
- 264114 TRIAD ELECTRICAL DISTRIBUTORS, Chicago, Illinois, submitting invoice totaling \$42,085.70, part payment for Contract No. 03-51-655, for lamps for the Department of Facilities Management (200-333 Account). Purchase Order No. 135863, approved by County Board November 18, 2003.
- 264116 HAYMARKET CENTER, Chicago, Illinois, submitting invoice totaling \$43,007.04, part payment for Contract No. 04-45-264, for substance abuse treatment programs (Division 3 Residential Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of December 2003 (212-298 Account). Purchase Order No. 137067, approved by County Board October 24, 2003.
- 264119 SYNERGISTIC NETWORKS, INC., Elmhurst, Illinois, submitting invoice totaling \$27,735.00, part payment for Contract No. 04-45-43, for website enhancement and maintenance for the Circuit Court of Cook County, Office of the Chief Judge (310-260 Account). Purchase Order No. 135510, approved by County Board September 4, 2003.
- 264120 STANDARD PARKING, Chicago, Illinois, submitting two (2) invoices totaling \$125,300.00, part payment for Contract No. 02-53-807, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of December 15, 2003 through February 14, 2004 (499-260 Account). Purchase Order No. 137369, approved by County Board July 9, 2002.
- 264121 SENTINEL TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$407,156.00, part payment for Contract No. 01-41-926, for maintenance of computer hardware for the Department for Management of Information Systems, for the months of January through March 2004 (012-441 Account). (See Comm. No. 263398). Purchase Order No. 136605, approved by County Board March 8, 2001 and April 3, 2003.

- 264125 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting invoice totaling \$29,645.00, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Sheriff's Department of Community Supervision and Intervention, for the period of November 27 through December 31, 2003 (236-231 Account). (See Comm. No. 262116). Purchase Order No. 131105, approved by County Board August 9, 2000 and December 4, 2001.
- 264126 LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$53,000.00, part payment for Contract No. 01-41-491, for an on-line legal research system submitted by the Circuit Court of Cook County on behalf of various County Agencies, for the months of December 2003 and January 2004 (300-353 Account). (See Comm. No. 263640). Purchase Order No. 131207, approved by County Board December 5, 2000 and November 7, 2002.
- 264129 MERRICK & COMPANY, Denver, Colorado, submitting two (2) invoices totaling \$93,892.33, part payment for Contract No. 03-41-717, for aerial photography services for the Geographic Information System (GIS) for the Bureau of Information Technology & Automation, on various dates (545-260 Account). (See Comm. No. 263313). Purchase Order No. 132987, approved by County Board March 6, 2003.
- 264143 CENTRAL BAPTIST CHILDREN'S FAMILY SERVICES, Chicago, Illinois, submitting invoice totaling \$52,343.10, part payment for Contract No. 04-42-46, to provide rehabilitation services for juvenile sex offenders utilizing the Multi-Systemic Therapy (MST) model for the State's Attorney's Office, for the months of September through November 2003 (833-260 Account). Purchase Order No. 135645, approved by County Board June 3, 2003.
- 264162 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$80,104.51, part payment for Contract No. 00-84-1015, for leasing of photocopiers for the Bureau of Administration, for the month of January 2004 (490-440 Account). (See Comm. No. 263666). Purchase Order No. 136644, approved by County Board November 2, 2000.
- 264163 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting two (2) invoices totaling \$110,491.90, part payment for Contract No. 02-84-675, for leasing of digital photocopiers for the Bureau of Administration, for the months of December 2003 and January 2004 (490-440 Account). (See Comm. No. 263417). Purchase Order No. 128858, approved by County Board August 1, 2002.
- 264164 SENTINEL TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$39,466.92, part payment for Contract No. 02-41-1035, for technical consulting, management and staffing services for the Cook County Wide Area Network (WAN) for the Bureau of Information Technology & Automation, for the month of November 2003 (499-220 Account). (See Comm. No. 263147). Purchase Order No. 133448, approved by County Board April 9, 2002.
- 264165 OPTICAL IMAGE TECHNOLOGY, INC., State College, Pennsylvania, submitting invoice totaling \$67,880.00, part payment for Contract No. 03-42-465, for a document imaging management system for the Treasurer's Office (534-579 Account). (See Comm. No. 263150). Purchase Order No. 128625, approved by County Board November 19, 2002.
- 264166 ACCREDITED CHICAGO NEWSPAPERS, INC., Chicago, Illinois, submitting invoice totaling \$48,144.80, part payment for Contract No. 03-42-20, for publication of the triennial 2003 real estate reassessments (inside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 263415). Purchase Order No. 129937, approved by County Board July 9, 2002.

- 264170 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$35,812.04, part payment for Contract No. 02-84-675, for leasing of digital photocopiers for the Bureau of Administration, for the month of January 2004 (490-440 Account). Purchase Order No. 136645, approved by County Board August 1, 2002.
- 264171 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting two (2) invoices totaling \$64,132.20, part payment for Contract No. 02-43-1100, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the months of December 2003 and January 2004 (236-298 Account). Purchase Order No. 137738, approved by County Board October 17, 2002 and October 7, 2003.
- 264172 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting six (6) invoices totaling \$1,095,803.94, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of November 20 through December 31, 2003 (239-223 Account). Purchase Order No. 137729, approved by County Board August 9, 2000 and November 4, 2003.
- 264173 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting two (2) invoices totaling \$127,288.00, part payment for Contract No. 03-84-445, for computer hardware for the State's Attorney's Office (622-579 Account). Purchase Order No. 135918, approved by County Board May 6, 2003.
- 264230 KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC., Chicago, Illinois, submitting two (2) invoices totaling \$87,074.95, part payment for Contract No. 03-84-827, for leasing of Konica Minolta digital photocopiers on a cost per copy basis for the Bureau of Administration (490-440 Account). Purchase Order No. 135572, approved by County Board October 24, 2003.
- 264283 MAILTECH, LTD., Cicero, Illinois, submitting invoice totaling \$80,000.00, part payment for Contract No. 03-84-861, for printing and processing of the 2003 Senior Citizen's Renewal Form and the 2003 Taxpayer Exemption booklet for the Assessor's Office (040-240 Account). Purchase Order No. 136563, approved by County Board November 18, 2003.
- 264284 J.J. COLLINS SONS, INC., Chicago, Illinois, submitting invoice totaling \$176,820.25, part payment for Contract No. 03-84-803 Rebid, for printing, processing and mailing of the 2003 (1st and 2nd) real estate tax collection cycle for the Treasurer's Office (060-240 Account). Purchase Order No. 136817, approved by County Board October 7, 2003.
- 264288 JOHN HOWARD ASSOCIATION, Chicago, Illinois, submitting invoice totaling \$30,000.00, part payment for Contract No. 03-41-856, for technical assistance and consulting services for the development and implementation of security, safety and procedural systems at the Juvenile Temporary Detention Center, for the period of November 15, 2003 through January 14, 2004 (768-260 Account). (See Comm. No. 262148). Purchase Order No. 134689, approved by County Board April 15, 2003.
- 264290 R. RUDNICK & COMPANY, INC., Wheeling, Illinois, submitting invoice totaling \$33,057.00, 2nd part payment for Contract No. 03-53-734 Rebid, for general construction and installation of the sump pump at the Skokie Garage Lift Pump Station for the Office of Capital Planning and Policy, for the period ending January 28, 2004. Bond Issue (20000 Account). (See Comm. No. 263514). Purchase Order No. 135604, approved by County Board October 24, 2003.

- 264291 MONAHAN'S LANDSCAPE COMPANY, INC., Arlington Heights, Illinois, submitting invoice totaling \$57,274.00, 6th part payment for Contract No. 02-53-595, for landscaping and maintenance services for the Stroger Hospital of Cook County campus, for the Office of Capital Planning and Policy. Bond Issue (28000 Account). (See Comm. No. 258564). Purchase Order No. 123498, approved by County Board April 9, 2002.
- 264292 CHICAGO UNITED INDUSTRIES, LTD./FUELMAN MIDWEST, Chicago, Illinois, submitting invoice totaling \$185,599.56, part payment for Contract No. 03-51-624, for fleet management system (gasoline) submitted by the Sheriff's Office on behalf of various County Agencies, for the month of January 2004 (211-445 Account). (See Comm. No. 263601). Purchase Order No. 136469, approved by County Board October 7, 2003.
- 264293 THYSSENKRUPP ELEVATOR CORPORATION, Memphis, Tennessee, submitting invoice totaling \$173,101.00, 6th part payment for Contract No. 01-53-1187, for the Countywide Elevator Modernization Project, Phase II (Bid Package #5) for the Rockwell Building (Warehouse) and the Criminal Courts Building parking garage for the Office of Capital Planning and Policy. Bond Issue (20000 Account). (See Comm. No. 261976). Purchase Order No. 122517, approved by County Board March 7, 2002.
- 264294 WICKLANDER PRINTING CORPORATION, Chicago, Illinois, submitting invoice totaling \$502,200.00, part payment for Contract No. 04-42-04, for printing of absentee/specimen ballot booklets for the March 16, 2004 Primary Election for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 136785, approved by County Board September 4, 2003.
- 264295 ENVIRONMENTAL SYSTEMS DESIGN, INC., Chicago, Illinois, submitting invoice totaling \$26,600.00, 14th part payment for Contract No. 00-41-1107, for architectural/engineering services (basic) for the County Building infrastructure upgrade for the Office of Capital Planning and Policy, for the period of November 14, 2003 through January 9, 2004. Bond Issue (7000 Account). (See Comm. No. 263260). Purchase Order No. 107844, approved by County Board April 5, 2000.
- 264296 MID-AMERICAN/PHOENIX, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$72,181.00, part payment for Contract No. 02-53-684, for elevator maintenance and repair for the Department of Facilities Management, for the month of January 2004 (200-450 Account). (See Comm. No. 263866). Purchase Order No. 131535, approved by County Board May 21, 2002.
- 264297 GRAPHIC PURCHASING SOLUTIONS, LLC, Northbrook, Illinois, submitting invoice totaling \$269,000.00, part payment for Contract No. 04-42-10, for the printing of ballot pages for the March 16, 2004 Primary Election for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 136784, approved by County Board September 4, 2003.
- 264298 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting four (4) invoices totaling \$744,774.80, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of January 1-28, 2004 (239-223 Account). (See Comm. No. 264172). Purchase Order No. 137729, approved by County Board August 9, 2000 and November 4, 2003.
- 264299 CARD SMART SYSTEMS, INC., Lombard, Illinois, submitting two (2) invoices totaling \$30,994.00, part payment for Contract No. 03-84-550, for digital identification card systems and re-badging services for the Bureau of Human Resources (717/032-579 Account). Purchase Order No. 135237, approved by County Board October 7, 2003.

- 264300 OFFICE EQUIPMENT COMPANY OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$69,030.22, part payment for Contract No. 03-84-661, for office furniture for the Assessor's Office (717/040-530 Account). Purchase Order No. 134489, approved by County Board August 20, 2003 by poll and ratified on September 4, 2003.
- 264301 CORPORATE EXPRESS, INC., Chicago, Illinois, submitting invoice totaling \$59,200.00, full payment for Contract No. 03-84-860, for microfilm and microfiche cabinets for the Clerk of the Circuit Court (717/529-530 Account). Purchase Order No. 135933, approved by County Board November 18, 2003.
- 264302 XEROX CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$56,521.09, part payment for Contract No. 03-41-645, for leasing of laser printers for the Department for Management of Information Systems, on various dates (714/012-579 Account). (See Comm. No. 263488). Purchase Order No. 134366, approved by County Board March 18, 2003.
- 264303 ANDERSON ELEVATOR COMPANY, Broadview, Illinois, submitting invoice totaling \$282,503.29, 6th part payment for Contract No. 02-53-1080, for the Countywide Elevator Modernization Project (Phase II, Bid Package #6) at Oak Forest Hospital of Cook County for the Office of Capital Planning and Policy, for the month of November 2003. Bond Issue (20000 Account). (See Comm. No. 261959). Purchase Order No. 128687, approved by County Board November 19, 2002.
- 264304 CECCHIN PLUMBING & HEATING, INC., Bloomingdale, Illinois, submitting invoice totaling \$39,676.50, 2nd part payment for Contract No. 03-53-736 Rebid, for Oak Forest Hospital of Cook County community water supply system upgrade for the Office of Capital Planning and Policy. Bond Issue (33000 Account). Purchase Order No. 135162, approved by County Board October 7, 2003.
- 264305 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI), Los Angeles, California, submitting invoice totaling \$56,919.69, part payment for Contract No. 99-43-1255, for the Geographic Information System (GIS) project for the Assessor's Office, for the month of December 2003 (715/040-579 Account). (See Comm. No. 263490). Purchase Order No. 97051, approved by County Board February 18, 1999.
- 264307 DIVANE BROTHERS ELECTRIC COMPANY, Franklin Park, Illinois, submitting invoice totaling \$44,250.70, 6th part payment for Contract No. 01-53-712, for mechanical systems upgrade at Provident Hospital of Cook County for the Office of Capital Planning and Policy, for the period of December 1, 2003 through January 16, 2004. Bond Issue (9000 Account). (See Comm. No. 263251). Purchase Order No. 116257, approved by County Board August 9, 2001.
- 264308 McDONOUGH ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$30,143.62, 1st part payment for Contract No. 04-41-89, for professional architectural/engineering services for the Provident Hospital of Cook County emergency department renovation and new pharmacy addition for the Office of Capital Planning and Policy, for the period ending December 26, 2003. Bond Issue (9000 Account). Purchase Order No. 135231, approved by County Board July 1, 2003.
- 264309 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$126,897.00, part payment for Contract No. 03-84-445, for computer hardware and software for the Treasurer's Office (717/060-597 Account). Purchase Order No. 134514, approved by County Board May 6, 2003.

- 264310 PHOENIX BUSINESS SOLUTIONS, LLC, Crestwood, Illinois, submitting invoice totaling \$31,050.60, part payment for Contract No. 03-53-575, for design/build services for the structured wiring system at various locations for the Department of Central Services. Bond Issue (20000 Account). Purchase Order No. 133679, approved by County Board July 1, 2003.
- 264311 SOODAN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$33,300.00, 18th part payment for Contract No. 02-41-745, for professional architectural/engineering services (basic) for the Countywide Building Exterior Inspection and Stabilization Project (Phase I) for the Office of Capital Planning and Policy, for the months of November and December 2003. Bond Issue (20000 Account). (See Comm. No. 263278). Purchase Order No. 124204, approved by County Board February 21, 2002.
- 264313 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting two (2) invoices totaling \$203,116.83, part payment for Contract No. 02-43-1099, for an alternative treatment program for detainees housed in the Day Reporting Center for the Sheriff's Department of Community Supervision and Intervention, for the period of December 3, 2003 through January 31, 2004 (236-298 Account). Purchase Order No. 137739, approved by County Board October 17, 2002 and October 7, 2003.
- 264314 ANCHOR MECHANICAL, INC., Chicago, Illinois, submitting invoice totaling \$120,125.00, part payment for Contract No. 03-53-735, to furnish and install heating and cooling coils in Divisions IV, V and VIII at the Criminal Courts Complex for the Department of Facilities Management. Bond Issue (20000 Account). Purchase Order No. 134681, approved by County Board September 4, 2003.
- 264321 DESIGN INSTALLATION SYSTEMS, INC., Morton Grove, Illinois, submitting invoice totaling \$86,789.72, 1st part payment for Contract No. 04-43-304, for professional architectural/engineering services (basic) for the Countywide Building Exterior Inspection and Stabilization Project (Phase II) for the Office of Capital Planning and Policy, for the period of November 17, 2003 through January 30, 2004. Bond Issue (20000 Account). Purchase Order No. 136046, approved by County Board October 24, 2003.
- 264322 F.H. PASCHEN/S.N. NIELSEN, INC., Chicago, Illinois, submitting invoice totaling \$44,986.50, 1st part payment for Contract No. 03-53-700, for the Cook County Criminal Courts Administration Building plaza deck and drainage system repairs for the Office of Capital Planning and Policy, for the period ending January 30, 2004. Bond Issue (20000 Account). Purchase Order No. 134484, approved by County Board August 20, 2003 by poll and ratified on September 4, 2003.
- 264324 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$25,330.00, part payment for Contract No. 02-41-472, for implementation services of the mini and mainframe Local Area Network (LAN) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy. Bond Issue (20000 Account). (See Comm. No. 257727). Purchase Order No. 121353, approved by County Board December 18, 2001.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 264117 SIEMENS MEDICAL SOLUTIONS USA, INC., Chicago, Illinois, submitting invoice totaling \$101,300.00, part payment for Contract No. 03-42-40, for maintenance of various radiology equipment for Cermak Health Services of Cook County (240-442 Account). Purchase Order No. 137638, approved by County Board September 19, 2002.
- 264118 ELIGIBILITY SERVICES, INC. (ESI), Chicago, Illinois, submitting four (4) invoices totaling \$236,349.07, part payment for Contract No. 03-41-426, to provide Medicaid eligibility services for Stroger Hospital of Cook County, on various dates (897-260 Account). Purchase Order No. 137262, approved by County Board December 17, 2002.
- 264122 ABBOTT LABORATORIES, INC., Diagnostics Division, Chicago, Illinois, submitting invoice totaling \$46,500.00, part payment for Contract No. 02-45-932, for blood analysis cartridges for Stroger Hospital of Cook County (897-365 Account). Purchase Order No. 136104, approved by County Board March 21, 2002.
- 264124 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$96,114.88, part payment for Contract No. 03-45-463, for psychiatrist and psychologist professional services for detainees with mental health problems at Cermak Health Services of Cook County, for the period of February 1-15, 2004 (240-272 Account). (See Comm. No. 263865). Purchase Order No. 136117, approved by County Board December 17, 2002.
- 264127 STERICYCLE, INC., Louisville, Kentucky, submitting two (2) invoices totaling \$84,865.00, part payment for Contract No. 02-72-1096, for scavenger services (biohazardous, infectious/chemotherapy, chemical, radiological and pathological waste) for Stroger Hospital of Cook County, on various dates (897-215 Account). (See Comm. No. 263889). Purchase Order No. 136410, approved by County Board March 18, 2003.
- 264128 THE NURSE AGENCY, INC., Chicago, Illinois, submitting five (5) invoices totaling \$43,297.78, part payment for Contract No. 04-41-55, for nursing registry services for Stroger Hospital of Cook County, on various dates (897-275 Account). (See Comm. No. 263894). Purchase Order No. 136430, approved by County Board September 4, 2003.
- 264130 THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$475,451.34, part payment for Contract No. 00-43-357, for Information Systems services including facility management services for the administration and operation of the Department of Hospital Information Systems at Stroger Hospital of Cook County, including management of various Bureau of Health Services (BOHS) Clinical, Patient Accounting, and Patient Management Application and Network System functions; and project management and coordination services for the implementation of the BOHS Integrated Clinical Information System for all Bureau of Health institutions, for the month of January 2004 (897-260 Account). (See Comm. No. 263429). Purchase Order No. 136963, approved by County Board November 23, 1999 and March 7, 2002.
- 264131 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$99,248.00, part payment for Contract No. 00-75-549, for blood and blood testing products for Stroger Hospital of Cook County, for the period of December 16-31, 2003 (897-368 Account). (See Comm. No. 263910). Purchase Order No. 137537, approved by County Board November 21, 2000 and November 18, 2003.

- 264132 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$55,577.60, part payment for Contract No. 01-53-744 Rebid, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 263647). Purchase Order No. 136509, approved by County Board September 6, 2001.
- 264133 TECH REFRIGERATION, INC., Alsip, Illinois, submitting twelve (12) invoices totaling \$96,551.19, part payment for Contract No. 02-51-1030, for refrigeration maintenance and repair for Stroger Hospital of Cook County, on various dates (897-449 Account). (See Comm. No. 263350). Purchase Order No. 136525, approved by County Board December 17, 2002 and December 16, 2003.
- 264134 L.M.R. NURSING SERVICES, INC., Bolingbrook, Illinois, submitting eight (8) invoices totaling \$111,218.09, part payment for Contract No. 03-41-58, for nursing registry services for Stroger Hospital of Cook County, on various dates (897-275 Account). (See Comm. No. 263914). Purchase Order No. 136442, approved by County Board September 4, 2003.
- 264138 STANDARD PARKING, Chicago, Illinois, submitting two (2) invoices totaling \$164,457.76, part payment for Contract No. 01-53-1046 Rebid, for parking management services for Stroger Hospital of Cook County, for the months of December 2003 and January 2004 (897-235 Account). Purchase Order No. 136577, approved by County Board November 6, 2001.
- 264139 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$65,862.50, part payment for Contract No. 02-75-265, for extracorporeal shock-wave lithotripsy services for Stroger Hospital of Cook County, for the months of April through September 2003 (897-278 Account). Purchase Order No. 137816, approved by County Board July 9, 2002.
- 264140 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting fifteen (15) invoices totaling \$273,297.33, part payment for Contract No. 04-41-69, for nursing registry services for Stroger Hospital of Cook County, on various dates (897-275 Account). Purchase Order No. 136457, approved by County Board September 4, 2003.
- 264141 MID-AMERICAN/PHOENIX, A Joint Venture, Chicago, Illinois, submitting two (2) invoices totaling \$32,940.00, part payment for Contract No. 02-53-684, for elevator maintenance and repair for Stroger Hospital of Cook County, for the months of November and December 2003 (897-450 Account). Purchase Order No. 136560, approved by County Board May 21, 2002 and November 18, 2003.
- 264142 CHICAGO RADIATION ONCOLOGY, S.C., Glencoe, Illinois, submitting invoice totaling \$188,000.00, part payment for Contract No. 02-41-1227, for on-site radiation therapy services for Stroger Hospital of Cook County, for the month of January 2004 (897-278 Account). (See Comm. No. 263641). Purchase Order No. 136522, approved by County Board September 19, 2002.
- 264144 HEMOCUE, INC., Dallas, Texas, submitting invoice totaling \$41,574.00, full payment for Contract No. 04-45-205, for microcuvettes compatible with the HemoCue hemoglobin analyzer system for the Department of Public Health (975-360 Account). Purchase Order No. 137591, approved by County Board September 16, 2003.

- 264167 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$126,000.00, part payment for Contract No. 01-43-699, for radiation therapy services for Stroger Hospital of Cook County, on various dates (897-278 Account). (See Comm. No. 263505). Purchase Order No. 136852, approved by County Board December 19, 2000, December 17, 2002 and September 4, 2003.
- 264168 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$90,388.88, part payment for Contract No. 01-53-1046 Rebid, for parking management services for Stroger Hospital of Cook County, for the month of February 2004 (897-235 Account). (See Comm. No. 264138). Purchase Order No. 136577, approved by County Board November 6, 2001.
- 264169 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$108,974.00, part payment for Contract No. 00-75-549, for blood and blood testing products for Stroger Hospital of Cook County, for the period of January 1-15, 2004 (897-368 Account). (See Comm. No. 264131). Purchase Order No. 137537, approved by County Board November 21, 2000 and November 18, 2003.
- 264174 UNITED STATES SURGICAL CORPORATION, Atlanta, Georgia, submitting invoice totaling \$39,612.20, part payment for Contract No. 03-41-274, for surgical stapling devices for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 137864, approved by County Board March 6, 2003.
- 264175 INDEPENDENT MECHANICAL INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$33,168.00, part payment for Contract No. 03-51-387, for inspection and repair of boiler controls for Stroger Hospital of Cook County (897-450 Account). Purchase Order No. 137382, approved by County Board April 15, 2003.
- 264195 WEST SUBURBAN P.A.D.S., Oak Park, Illinois, submitting invoice totaling \$45,423.00, part payment for Contract No. 03-42-780, for case management services to provide medical and mental health services for the homeless for the Department of Public Health, for the months of August 2003 through July 2004 (757-289 Account). Purchase Order No. 134870, approved by County Board February 20, 2003.
- 264226 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting four (4) invoices totaling \$1,125,509.77, part payment for Contract No. 02-43-1218, for subagreement for family medicine services (physician's salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the months of May, June, November and December 2003 (891-272 Account). (See Comm. No. 263805). Purchase Order No. 136708, approved by County Board May 21, 2002 and May 20, 2003.
- 264227 HOWMEDICA OSTEONICS, Chicago, Illinois, submitting two (2) invoices totaling \$172,011.90, part payment for Contract No. 02-45-94, for orthopaedic implants, fixative devices and consumable supplies for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 137930, approved by County Board August 9, 2001 and January 22, 2004.
- 264229 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting eight (8) invoices totaling \$148,193.60, part payment for Contract No. 03-41-55, for nursing registry services for Provident Hospital of Cook County, on various dates (891-275 Account). Purchase Order No. 136461, approved by County Board August 1, 2002, June 3, 2003 and July 1, 2003.

- 264235 MIDWESTERN UNIVERSITY, Downers Grove, Illinois, submitting invoice totaling \$25,000.00, full payment for Contract No. 01-41-947, for the Emergency Medicine program for residents (salaries and fringes) in accordance with the Cooperative Educational Master Agreement for Provident Hospital of Cook County, for a portion of the month of January 2004 (891-272 Account). Purchase Order No. 135705, approved by County Board April 17, 2001 and May 20, 2003.
- 264237 MIDWESTERN UNIVERSITY, Downers Grove, Illinois, submitting two (2) invoices totaling \$75,721.16, part payment for Contract No. 01-41-947, for the Emergency Medicine program for residents (salaries and fringes) in accordance with the Cooperative Educational Master Agreement for Provident Hospital of Cook County, for a portion of the month of January and the entire month of February 2004 (891-272 Account). (See Comm. No. 263434). Purchase Order No. 136554, approved by County Board April 17, 2001 and May 20, 2003.
- 264275 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting twenty (20) invoices totaling \$461,633.00, part payment for Contract No. 95-43-628, for cardiology, endocrinology, rheumatology, neurology, nephrology, pulmonary, gastroenterology, critical care and infectious disease residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of October through December 2003 (897-272 Account). (See Comm. No. 263891). Purchase Order No. 137186, approved by County Board October 18, 1994 and June 19, 2001.
- 264276 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$109,010.00, part payment for Contract No. 01-15-676H, for infusion pump administration sets for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 263911). Purchase Order No. 136090, approved by County Board December 18, 2001.
- 264277 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting four (4) invoices totaling \$66,010.20, part payment for Contract No. 01-53-744 Rebid, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 264132). Purchase Order No. 136509, approved by County Board September 6, 2001.
- 264278 THE ANSPACH EFFORT, INC., Palm Beach Gardens, Florida, submitting seventeen (17) invoices totaling \$70,342.50, part payment for Contract No. 03-45-250, for surgical instruments, cutters and accessories for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 137982, approved by County Board November 7, 2002.
- 264279 PAPER SOLUTIONS, Cedar Rapids, Iowa, submitting eight (8) invoices totaling \$33,575.40, part payment for Contract No. 03-15-110H, for printing of hospital forms for Stroger Hospital of Cook County (897-240 Account). Purchase Order No. 136338, approved by County Board June 17, 2003.
- 264285 HEALTH MANAGEMENT SYSTEMS, INC., New York, New York, submitting invoice totaling \$55,177.49, full payment for Contract No. 04-45-256, for hardware and software support services for the Global Health Information System (GHIS) for the Department of Public Health (975-289 Account). Purchase Order No. 137808, approved by County Board September 16, 2003.

- 264289 ANALYTICAL SCIENCE CORPORATION, Crestwood, Illinois, submitting invoice totaling \$350,000.00, part payment for Contract No. 02-41-1214, for an electronic time and attendance system for Stroger Hospital of Cook County (717/897-579 Account). (See Comm. No. 258577). Purchase Order No. 128138, approved by County Board September 5, 2002.
- 264306 HONEYWELL, INC., Home and Building Control, Chicago, Illinois, submitting invoice totaling \$71,069.40, 3rd part payment for Contract No. 03-53-490, for upgrade of the Honeywell building alarm system (Phase III) for Oak Forest Hospital of Cook County (715/898-510 Account). (See Comm. No. 263935). Purchase Order No. 134686, approved by County Board September 4, 2003.
- 264312 CHICAGO MEDICAL EQUIPMENT & SUPPLY COMPANY, Chicago, Illinois, submitting invoice totaling \$245,386.88, full payment for Contract No. 02-72-1315, for Bi-Phasic defibrillators for Provident Hospital of Cook County (717/891-540 Account). Purchase Order No. 136170, approved by County Board December 16, 2003.
- 264323 TRANSLOGIC CORPORATION, Denver, Colorado, submitting invoice totaling \$29,112.00, part payment for Contract No. 03-45-671, to furnish and install a pneumatic tube system for Oak Forest Hospital of Cook County. Bond Issue (33000 Account). Purchase Order No. 134707, approved by County Board April 15, 2003.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 264176 JOSE CARVAJAL, in the course of his employment as a Correctional Officer sustained accidental injuries on November 13, 1999. The Petitioner had an altercation with an inmate, and as a result he injured his back (herniated disc at L5-S1 with significant compromise of left S1 nerve root with impingement on the dural sac). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-32814 in the amount of \$9,000.00 and recommends its payment. (Finance Subcommittee January 14, 2004). Attorneys: Kenneth B. Gore and Donna Zadeikis, Law Firm of Kenneth B. Gore, Ltd.
- 264177 DAVID HARRINGTON, in the course of his employment as a Sheriff's Police Officer sustained accidental injuries on October 4, 2000. The Petitioner was participating in a defensive tactics class, and as a result he injured his right shoulder (right shoulder acromioclavicular impingement, tear of the rotator cuff, and a Superior Labrum Anterior to Posterior (SLAP) lesion of the right shoulder with an excision of the right lateral clavicle). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-67034 in the amount of \$30,000.00 and recommends its payment. (Finance Subcommittee January 14, 2004). Attorney: Daniel F. Capron, Law Firm of Capron & Avgerinos, P.C.

- 264178 FREDVANCIA JOHNSON, in the course of her employment as a Correctional Officer sustained accidental injuries on August 27, 2001. The chair the Petitioner was sitting in broke, and as a result she injured her right wrist and back (right wrist sprain, contusion to coccyx and lumbar sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-58972 in the amount of \$3,626.30 and recommends its payment. (Finance Subcommittee January 14, 2004). Attorney: Burton L. Hoffman, Law Firm of Reibman, Hoffman, Baum, Hirsch & O'Toole.
- 264179 THANKAMMA JOSEPH, in the course of her employment as a Respiratory Technician for Oak Forest Hospital of Cook County sustained accidental injuries on October 12, 2000. The Petitioner's chair rolled out from beneath her, and as a result she injured her back (compression fracture of the anterior superior end plate of L4). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-9104 in the amount of \$10,244.85 and recommends its payment. (Finance Subcommittee January 14, 2004). Attorney: Steven A. Crifase, Law Firm of Steven A. Crifase, Ltd.
- 264183 JOHN PAPENDIK, in the course of his employment as an Elevator Starter for the Sheriff's Custodial Department sustained accidental injuries on March 27, 2000. The accident occurred when a ceiling panel fell from an elevator hitting the Petitioner, and as a result he injured his head (contusion to the head, cervical strain, residual cervical tendonitis, posttraumatic tinnitus). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-26496 in the amount of \$4,291.20 and recommends its payment. (Finance Subcommittee January 14, 2004). Attorney: David Z. Feuer, Law Firm of Goldstein, Fishman, Bender & Romanoff.
- 264184 LAMAR RANDOLPH, in the course of his employment as a Sheriff's Police Officer sustained accidental injuries on April 1, 2003. The accident occurred when the Petitioner was exiting his squad car and tripped in a ditch, and as a result he injured his right foot and ankle (fracture of the distal shaft of the proximal phalanx of the fifth toe and right ankle sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-33838 in the amount of \$3,000.00 and recommends its payment. (Finance Subcommittee January 14, 2004). Attorney: Frank A. Santilli, Law Firm of Frank A. Santilli & Associates.
- 264185 RICHARD J. CALAMIA, in the course of his employment as a Supervisor for the Adult Probation Department sustained accidental injuries on July 22, 1999. The Petitioner was lifting a box containing files, and as a result he injured his abdominal area (ventral hernia requiring surgery with mesh). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 00-WC-69475 and 99-WC-66520 (duplicate filing) in the amount of \$1,500.00 and recommends its payment. (Finance Subcommittee January 14, 2004). Attorney: Patricia Cronin Cook, Law Firm of Cronin, Peters & Cook, P.C.

264189 DOUGLAS J. MIKA, in the course of his employment as an Iron Worker for the Department of Facilities Management sustained accidental injuries on February 28, 2000 and August 2, 2001. The February 28, 2000 accident occurred when the Petitioner was loading and unloading gas tanks, and as a result he injured his back (cervical/lumbar radiculitis, with surgical repair). The August 2, 2001 accident occurred when the Petitioner turned to pick up his drill in a squatting position while installing a clasp to a desk, and as a result he injured his left knee (meniscal tear of the left knee with arthroscopic repair). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 00-WC-28573 and 02-WC-50856 in the amount of \$64,590.56 and recommends its payment. (Finance Subcommittee February 4, 2004). Attorney: Michael S. Rolenc, Law Firm of Kane, Doy & Harrington, Ltd.

SUBROGATION RECOVERIES

264220 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,029.21. Claim No. 97000808, Sheriff's Department of Community Supervision and Intervention.

Responsible Party: Cornelius Walker, 6611 South Washtenaw Avenue, Chicago, Illinois 60629
Damage to: Sheriff's Department of Community Supervision and Intervention vehicle
Our Driver: John P. Doyle, Unit #7202
Date of Accident: November 17, 2003
Location: 5737 South California Avenue, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-589.

264223 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$20,000.00. Claim No. 97000830, Sheriff's Department of Community Supervision and Intervention.

Responsible Party: Lisa Newson (Owner), Linda K. Richardson (Driver), 4634 South Michigan Avenue, Chicago, Illinois 60653
Damage to: Sheriff's Department of Community Supervision and Intervention vehicle
Our Drivers: Michael Gercane, Unit #7414
 Brian E. Piwowar, Unit #5218
Date of Accident: June 9, 1999
Location: 5500 South Ashland Avenue, Chicago, Illinois (211-444 Account). (See also Comm. No. 264204).

264224 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$330.37. Claim No. 97000805, Sheriff's Court Services Division.

Responsible Party: Eleuterio Lopez, 4343 South Karlov Avenue, Chicago, Illinois 60632
Damage to: Sheriff's Court Services Division vehicle
Our Driver: Robert Maxwell, Unit #7575
Date of Accident: November 3, 2003
Location: 4340 South Pulaski Road, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-589.

264225 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$176.85. Claim No. 97000843, State's Attorney's Office.

Responsible Party: Kim H. Wisniewski, 5312 Grand Avenue, Western Springs, Illinois 60558
Damage to: State's Attorney's Office vehicle
Our Driver: Daniel Reedy, Unit #2706
Date of Accident: October 2, 2003
Location: 5308 Grand Avenue, Western Springs, Illinois (250-444 Account).

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2004 TO PRESENT: **\$21,700.71**

SUBROGATION RECOVERIES TO BE APPROVED: **\$21,536.43**

SELF-INSURANCE CLAIMS

264221 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$894.28. Claim No. 97004690, Sheriff's Department of Community Supervision and Intervention.

Claimant: State Farm Insurance, Subrogee of Michael Lubke, P.O. Box 2311, Bloomington, Illinois 61702
Claimant's Vehicle: 2002 Acura
Our Driver: Michael Mahon, Unit #8754
Date of Accident: October 8, 2003
Location: Eastbound I-90 from Randall Road, Elgin, Illinois

Sheriff's Department of Community Supervision and Intervention vehicle was traveling eastbound onto I-90 from Randall Road in Elgin, behind Claimant. Claimant suddenly stopped and was rear-ended by the County vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

264222 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$908.48. Claim No. 97004723, Department of Corrections.

Claimant: Nathaniel Gibson, 195 N. Harbor Drive, Apartment #2609, Chicago, Illinois 60601
Claimant's Vehicle: 2004 Chrysler 300M
Our Driver: William Vargas, Unit #9192
Date of Accident: November 24, 2003
Location: 1340 South Michigan Avenue, Chicago, Illinois

Department of Corrections driver was parking the bus on an angle at the 1340 South Michigan Avenue Courthouse parking lot in Chicago, and struck Claimant's legally parked and unoccupied vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2004 TO PRESENT: **\$18,584.45**

SELF-INSURANCE CLAIMS TO BE APPROVED: **\$1,802.76**

PROPOSED SETTLEMENTS

- 264196 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$30,000.00 for the release and settlement of suit regarding William Hooks v. Adam Karlin, Jennifer Griffith, Michael Sheahan and the Cook County Sheriff's Department, Case No. 01-L-01218. This matter involves an alleged violation of the Civil Rights Act. The matter has been settled for the sum of \$30,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting on January 7, 2004. State's Attorney recommends payment of \$30,000.00, made payable to William Hooks. Please forward the check to Jackie A. Thursby, Assistant State's Attorney, for transmittal.
- 264198 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$10,000.00 for the release and settlement of suit regarding Wolfe v. County of Cook, Case No. 01-C-8058. This matter involves alleged civil rights violations that occurred in April and May 2001 at Cermak Health Services of Cook County. The matter has been settled for the sum of \$10,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$10,000.00, made payable to Scott Wolfe and his attorney, Kevin Peters. Please forward the check to Daniel J. Fahlgren, Assistant State's Attorney, for transmittal.
- 264199 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$25,000.00 for the release and settlement of suit regarding Brenda McKay, Individually and as Special Administrator of the Estate of Gene Autry Dean, deceased v. Michael Sheahan, et al., Case No. 00-C-6711. This matter involves a claim for an alleged civil rights violations. The matter has been settled for the sum of \$25,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting on January 14, 2003. State's Attorney recommends payment of \$25,000.00, made payable to Brenda McKay, Individually and as Special Administrator of the Estate of Gene Autry Dean, deceased, and her attorneys Cohn & Cohn and Robert B. Rosen. Please forward the check to Patrick Smith, Assistant State's Attorney, for transmittal.
- 264200 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$5,000.00 for the release and settlement of suit regarding Thedos, et al. v. Village of Willow Springs, et al., Case No. 03-C-2174. This matter involves an alleged malicious prosecution of plaintiff Deborah Thedos that occurred in the fall of 2001 and the spring of 2002. The matter has been settled for the sum of \$5,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$5,000.00, made payable to Deborah Thedos, John Thedos and their attorney, Edward T. Stein. Please forward the check to Paul A. Castiglione, Assistant State's Attorney, for transmittal.

- 264202 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$10,000.00 for the release and settlement of suit regarding Fourte, et al. v. Sheahan, et al., Case No. 00-C-6646. This case was brought against the Cook County Sheriff seeking damages for the alleged wrongful termination of the three plaintiffs. The matter has been settled for the sum of \$10,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$10,000.00, made payable to Edward Mogul, as attorney for plaintiffs Fourte, Hernandez and Williams. Please forward the check to Michael D. Jacobs, Assistant State's Attorney, for transmittal.
- 264203 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$5,275.00 for the release and settlement of suit regarding James R. Michalek v. Michael P. Callahan and County of Cook, Case No. 03-M1-302420. This matter arises from an allegation of a motor vehicle accident involving a vehicle driven by a Sheriff's Deputy. The matter has been settled for the sum of \$5,275.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$5,275.00, made payable in two (2) separate checks as follows: the first check in the amount of \$983.85, made payable to James R. Michalek, and his attorney, John B. Schwartz & Associates, and Country Mutual Insurance Company; and the second check in the amount of \$4,291.15, made payable to James R. Michalek and his attorney, John B. Schwartz & Associates. Please forward the checks to Lauren Klein, Assistant State's Attorney, for transmittal.
- 264204 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$4,000.00 for the release and settlement of suit regarding Ollie H. Bennett v. Michael Gercone, and Michael Sheahan v. Third-Party Defendant, Linda Richardson, Case No. 00-L-01088. This matter arises from an allegation of a motor vehicle accident involving a vehicle driven by a Sheriff's Deputy. The matter has been settled for the sum of \$4,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$4,000.00, made payable in three (3) separate checks as follows: the first check in the amount of \$2,000.00, made payable to Douglas Graham; the second check in the amount of \$500.00, made payable to Linda Richardson; and the third check in the amount of \$1,500.00, made payable to Linda Richardson as next friend of her minor children, Crystal Richardson, Kiara Jackson and Ishmael Jackson. Please forward the checks to Lauren Klein, Assistant State's Attorney, for transmittal. (See also Comm. No. 264223).
- 264205 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$20,000.00 for the release and settlement of suit regarding Johnson v. Sheriff, Case No. 00-L-13981. This case was brought against the Cook County Sheriff for alleged negligence. The matter has been settled for the sum of \$20,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of September 3, 2003. State's Attorney recommends payment of \$20,000.00, made payable in three (3) separate checks as follows: the first check in the amount of \$7,670.28, made payable to Harry Dubnick, attorney for the plaintiff; the second check in the amount of \$6,164.86, made payable to Lenetta Johnson as next friend and mother of Marcus Marell Madkins, Jr.; and the third check in the amount of \$6,164.86, made payable to Lenetta Johnson as next friend and mother of Marquita Latrice Madkins. Please forward the checks to Michael D. Jacobs, Assistant State's Attorney, for transmittal.

- 264269 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,000,000.00 for the release and settlement of suit regarding American National Bank & Trust Company of Chicago, Guardian of the Estate of Gustavo Estriveros, a minor and disabled person, and Gloria Estriveros, Individually v. County of Cook, Case No. 02-L-9519. We have settled this alleged medical negligence case for the sum of \$1,000,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of November 5, 2003. State's Attorney recommends payment of \$1,000,000.00, made payable to the Estate of Gustavo Estriveros, and Mackey & Kramer, P.C. Please forward the check to Mary P. Toblin, Assistant State's Attorney, for transmittal.
- 264286 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$750.00 for the release and settlement of suit regarding Christopher Richee v. Sheahan, et al., Case No. 02-C-4272. This matter arises from an alleged violation of civil rights that occurred in the Department of Corrections in July 2001. This matter has been settled for the sum of \$750.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$750.00, made payable to Christopher Richee and Domingo Vargas, his attorney. Please forward the check to John F. Curran, Assistant State's Attorney, for transmittal.
- 264287 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$39,000.00 for the release and settlement of suit regarding Trev Michael Minnaert v. State's Attorney's Office Case No. ALS 11535. This litigation has been brought by the plaintiff, a former employee of the State's Attorney's Office and is pending before the Illinois Human Rights Commission. The matter has been settled for the sum of \$39,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of February 11, 2004. State's Attorney recommends payment of \$39,000.00, made payable to Trev Michael Minnaert. Please forward the check to Patrick M. Blanchard, Assistant State's Attorney, for transmittal.

PROPOSED SETTLEMENTS APPROVED FISCAL YEAR 2004 TO PRESENT: **\$5,763,785.77**

PROPOSED SETTLEMENTS TO BE APPROVED: **\$1,149,025.00**

- 264334 REALLOCATION OF INDEMNITY RESERVE. Transmitting a Communication, dated February 27, 2004 from Peter N. Silvestri, Chairman of the Finance Committee's Subcommittee on Litigation:

Re: Reallocation of Indemnity Reserve
Contract Modification #8 approved by County Board on April 15, 2003
Contract #97-50-1104 Rebid (Walsh/Riteway)

Please be advised that on December 3, 2003, the Litigation Subcommittee granted authority to the Department of Risk Management to reallocate \$450,000.00 of the Indemnity Reserve (\$8.3 million) for payment of defense costs and fees to the law firm of Christiansen and Ehret for general liability covered claims. John L. Hibbett, Director of Risk Management, submitted this request.

On April 15, 2003, an indemnity reserve of \$8.3 million was established to administer and settle worker's compensation and liability claims arising out of the construction of the John H. Stroger, Jr. Hospital of Cook County. These are claims which will not be paid by insurance due to the liquidation of Reliance Insurance Companies. This reallocation was accommodated within the Reserve without an increase in the total reserve.

For information purposes, the focus of the work performed has been the exploration of other sources of funds, such as insurance through subcontractors and the Illinois Guaranty Fund, while initial discovery continued. This phase is now complete. \$350,000.00 of the requested amount is intended to cover fees and costs for discovery necessary to file summary judgment motions or settlement discussions. Additional funds, about \$100,000.00, are reserved for such experts and trial costs.

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

- 264325 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$62.50, for medical services rendered from October 27-29, 2002 to patient/arrestee, Dyrone Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264326 SUPERIOR AIR-GROUND AMBULANCE SERVICE, Elmhurst, Illinois, submitting invoice totaling \$521.50, for medical services rendered on October 29, 2002 to patient/arrestee, Dyrone Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$745.00, less discount of \$223.50 = \$521.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264327 KIRKOR KARACHORLU, M.D., Chicago, Illinois, submitting invoice totaling \$48.99, for medical services rendered from February 5-6, 2003 to patient/arrestee, John Wesley. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$70.50, less discount of \$21.51 = \$48.99 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264328 ST. ELIZABETH HOSPITAL, Chicago, Illinois, submitting invoice totaling \$3,314.92, for medical services rendered from December 3-5, 2002 to patient/arrestee, Alonzo Whites. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$8,208.22, minus \$4,893.30 in unrelated charges = \$3,314.92 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 264329 HASMUKH PATEL, M.D., Berwyn, Illinois, submitting invoice totaling \$198.00, for medical services rendered on January 29, 2003 to patient/arrestee, Junior Uvion. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$220.00, less discount of \$22.00 = \$198.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264330 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$4,310.22, for medical services rendered from December 29-30, 2003 to patient/arrestee, Junior Uvion. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$4,789.13, less discount of \$478.91 = \$4,310.22 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264331 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$69.12, for medical services rendered from September 8-11, 2002 to patient/arrestee, Tyrone Oliver. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$129.60, minus \$43.20 in unrelated charges, less discount of \$17.28 = \$69.12 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264332 NADIRA ALIKHAN, M.D., Riverside, Illinois, submitting invoice totaling \$106.43, for medical services rendered from August 3-6, 2002 to patient/arrestee, Earl Nelson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$465.00, minus \$305.00 in unrelated charges, less discount of \$53.57 = \$106.43 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264333 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$3,344.00, for medical services rendered on January 29, 2003 to patient/arrestee, Julius Lewis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,520.00, less discount of \$176.00 = \$3,344.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264335 SUPERIOR AIR-GROUND AMBULANCE SERVICE, Elmhurst, Illinois, submitting invoice totaling \$546.00, for medical services rendered on January 29, 2003 to patient/arrestee, Julius Lewis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$780.00, less discount of \$234.00 = \$546.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 264336 HEART SPECIALISTS, INC., Glenview, Illinois, submitting invoice totaling \$260.26, for medical services rendered from January 28-31, 2003 to patient/arrestee, Mark Lamers. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$290.00, less discount of \$29.74 = \$260.26 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264337 CHICAGO IMAGING ASSOC., LLC, Springfield, Illinois, submitting invoice totaling \$220.47, for medical services rendered on January 31, 2003 to patient/arrestee, Mark Lamers. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$297.00, less discount of \$76.53 = \$220.47 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264338 CHICAGO IMAGING ASSOC., LLC, Springfield, Illinois, submitting invoice totaling \$184.02, for medical services rendered on January 28, 2003 to patient/arrestee, Mark Lamers. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$220.00, less discount of \$35.98 = \$184.02 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264339 CHICAGO IMAGING ASSOC., LLC, Springfield, Illinois, submitting invoice totaling \$23.90, for medical services rendered on January 28, 2003 to patient/arrestee, Mark Lamers. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$32.00, less discount of \$8.10 = \$23.90 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264340 HEART SPECIALISTS, INC., Glenview, Illinois, submitting invoice totaling \$55.63, for medical services rendered from January 27-28, 2003 to patient/arrestee, Mark Lamers. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$355.00, minus \$275.00 in unrelated charges, less discount of \$24.37 = \$55.63 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264341 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,162.80, for medical services rendered on February 1, 2003 to patient/arrestee, Marion Harris. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,224.00, less discount of \$61.20 = \$1,162.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 264342 CHICAGO IMAGING ASSOC., LLC, Springfield, Illinois, submitting invoice totaling \$23.90, for medical services rendered on February 1, 2003 to patient/arrestee, Marion Harris. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$32.00, less discount of \$8.10 = \$23.90 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264343 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$10.00, for medical services rendered on February 1, 2003 to patient/arrestee, Marion Harris. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264344 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$69.35, for medical services rendered on February 1, 2003 to patient/arrestee, Marion Harris. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264345 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$4,463.90, for medical services rendered from December 4-5, 2002 to patient/arrestee, Cord Harris. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$4,959.89, less discount of \$495.99 = \$4,463.90 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264346 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$160.00, for medical services rendered on December 4, 2002 to patient/arrestee, Cord Harris. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$200.00, less discount of \$40.00 = \$160.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264347 LOYOLA UNIVERSITY MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,396.04, for medical services rendered from December 14-15, 2002 to patient/arrestee, Janice Hall. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,640.70, minus \$3,998.30 in unrelated charges, less discount of \$246.36 = \$1,396.04 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 264348 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$10,920.25, for medical services rendered from October 23-25, 2002 to patient/arrestee, John Ford. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$11,495.00, less discount of \$574.75 = \$10,920.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264349 MIDWEST CARDIAC CENTER, S.C., Elmhurst, Illinois, submitting invoice totaling \$782.37, for medical services rendered on October 24, 2002 to patient/arrestee, John Ford. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$910.00, less discount of \$127.63 = \$782.37 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264350 ST. BERNARD HOSPITAL, Chicago, Illinois, submitting invoice totaling \$864.00, for medical services rendered from December 8-10, 2002 to patient/arrestee, Afrone Combes. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,060.40, minus \$4,196.40 in unrelated charges = \$864.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264351 RADIOLOGY CENTER, S.C., Springfield, Illinois, submitting invoice totaling \$20.59, for medical services rendered on February 11, 2003 to patient/arrestee, Romney Brew. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$40.00, less discount of \$19.41 = \$20.59 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264352 ADVOCATE BETHANY HOSPITAL, Springfield, Illinois, submitting invoice totaling \$4,977.10, for medical services rendered from February 10-11, 2003 to patient/arrestee, Romney Brew. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,215.20, minus \$2,238.10 in unrelated charges = \$4,977.10 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264353 MIDWEST DIAGNOSTIC PATHOLOGY, Chicago, Illinois, submitting invoice totaling \$29.00, for medical services rendered on February 11, 2003 to patient/arrestee, Romney Brew. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 264354 MIDWEST DIAGNOSTIC PATHOLOGY, Chicago, Illinois, submitting invoice totaling \$54.00, for medical services rendered on February 11, 2003 to patient/arrestee, Rommey Brew. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264355 SOUTH SUBURBAN HEART GROUP, LLC, Oak Lawn, Illinois, submitting invoice totaling \$341.00, for medical services rendered on February 11, 2003 to patient/arrestee, Rommey Brew. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264356 CHRIST HOSPITAL & MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$4,704.20, for medical services rendered from March 11-14, 2003 to patient/arrestee, Martin Baptistes. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$26,334.90, minus \$21,630.70 in unrelated charges = \$4,704.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264357 CHICAGO IMAGING ASSOC., LLC, Springfield, Illinois, submitting invoice totaling \$220.47, for medical services rendered on October 8, 2002 to patient/arrestee, Marion Baker. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$297.00, less discount of \$76.53 = \$220.47 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264358 MIDWEST CARDIAC CENTER, S.C., Elmhurst, Illinois, submitting invoice totaling \$402.34, for medical services rendered on October 8, 2002 to patient/arrestee, Marion Baker. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$460.00, less discount of \$57.66 = \$402.34 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264359 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$9,036.40, for medical services rendered from October 7-8, 2002 to patient/arrestee, Marion Baker. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,512.00, less discount of \$475.60 = \$9,036.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 264360 CHICAGO IMAGING ASSOC., LLC, Springfield, Illinois, submitting invoice totaling \$23.90, for medical services rendered on October 7, 2002 to patient/arrestee, Marion Baker. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$32.00, less discount of \$8.10 = \$23.90 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264361 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$109.00, for medical services rendered on October 8, 2002 to patient/arrestee, Marion Baker. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264362 MIDWEST CARDIAC CENTER, S.C., Elmhurst, Illinois, submitting invoice totaling \$430.95, for medical services rendered from October 7-8, 2002 to patient/arrestee, Marion Baker. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$500.00, less discount of \$69.05 = \$430.95 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264363 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$76.00, for medical services rendered on October 7, 2002 to patient/arrestee, Marion Baker. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264364 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$104.00, for medical services rendered on October 7, 2002 to patient/arrestee, Marion Baker. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264365 ADVANCE AMBULANCE, Chicago, Illinois, submitting invoice totaling \$397.00, for medical services rendered on March 14, 2003 to patient/arrestee, Martin Baptistes. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$811,007.45	\$95,286.39
UNDOCUMENTED	\$0.00	\$0.00
UNRELATED	\$360,400.13	\$37,580.00
DISCOUNT	\$51,363.80	\$3,661.87
AMOUNT PAYABLE	\$399,243.52	\$54,044.52

TRANSFERS OF FUNDS

- 264152 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$78,486.56, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foreman, pipecoverers and material handlers) working at various County Facilities, for the payroll period of December 28, 2003 through January 24, 2004. Transfer from 20000 Bond Issue. Transfer to 200-818 Account.
- 264261 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$80,379.76, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foreman, pipecoverers and material handlers) working at various County Facilities, for the payroll period of November 30 through December 27, 2003. Transfer from 20000 Bond Issue. Transfer to 200-818 Account.

- 264281 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$286,512.13, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from February 20 through March 9, 2004.
- 264282 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$44,758.48, for payment of medical bills for Workers' Compensation cases incurred by Forest Preserve District employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. Reimbursement by the Forest Preserve District financial department will be made to the County Comptroller on a monthly basis. This request covers bills received and processed from February 20 through March 9, 2004.

- 264267 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of January 22 through March 8, 2004.

* The next regularly scheduled meeting is presently set for Tuesday, March 23, 2004.